For:

P.O. BOX 730457 DALLAS, TX 75373-0457

805 W Magnolia Ave

Fort Worth, TX 76104-4612

CBS TELEVISION © GW



KTVT-TV

INVOICE

Page 1 of 4

Account Exec:

VALERIE BONNEY KTVT-TV

Office: Contract Num:

1071-59815 09/25/2012-10/01/2012

Contract Dates:

Customer Order:

Linked Order:

CPE: / 2329

In Account BUYING TIME(35698) With:

650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3796

WENDY DAVIS FOR STATE SENATE(189088)

ATTN:Accounts Payable

Product Desc: 2329;STATE SENATE DIST 10

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1071-486229 Invoice Date: 10/07/2012

Billing Cycle: Weekly 10/01/2012-10/07/2012 **Billing Period:**

11/06/2012 Net 30 days

Buy	Flight									1	Total		
Line	Descript	ion			Buy Line Dates		MTW	TFSS	Dur	s	pots	Rate	
2	CBS 11 I	NEWS 7	THIS MORNING		10/01/2012-10/01/2012		М		30		1	225.00	
1	Week Of			MTWTFSS	Spo	ts Per Week	_	Rate					
1	10/01/2012-10/07	/2012		М		1		225.00					
,	Air Date	Dav	<u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	C	<u>Credit</u>	<u>Remarks</u>	
	10/01/2012	-	06:54:35 AM		WDFS12TVENV101		30	225.00					
4	THE EAF	DI V CH	OW/		10/01/2012-10/01/2012		M		30		1	125.00	
	IIIL LAI	KET OIT	OVV		10/01/2012-10/01/2012		IVI	• • •	30	A W		123.00	
1	Week Of			MTWTFSS	_Spc	ts Per Week	_	Rate	-			l.	
1	10/01/2012-10/07	/2012		М		1		125.00					
,	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate_	Debit	C	Credit	Remarks	
	10/01/2012	-	07:58:26 AM		WDFS12TVENV101		30	125.00		W .			
6	PRICE IS	S RIGH	Γ		10/01/2012-10/01/2012		M		30	Star.	1	500.00	
			•		10/01/2012 10/01/2012	_ 1					•	000.00	
7	Week Of			MTWTFSS Spots Per Week			<u> </u>	Rate					
1	10/01/2012-10/07	/2012		М		1.		500.00					
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	C	<u>Credit</u>	<u>Remarks</u>	
1	10/01/2012	Мо	09:58:30 AM		WDFS12TVENV101		30	500.00					
10	THE DO	CTORS		W 1	10/01/2012-10/01/2012	-	M		30		1	300.00	
													-
7	Week Of			MTWTFSS	Spo	ts Per Week	_	Rate					
1	10/01/2012-10/07	/2012		М		1		300.00					
į	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	C	<u>Credit</u>	<u>Remarks</u>	
1	10/01/2012	Мо	02:23:55 PM		WDFS12TVENV101		30	300.00					

For:

With:

P.O. BOX 730457 DALLAS, TX 75373-0457

805 W Magnolia Ave Fort Worth, TX 76104-4612

In Account BUYING TIME(35698)

WENDY DAVIS FOR STATE SENATE(189088)

650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796

ATTN:Accounts Payable

CBS TELEVISION © GW



KTVT-TV

Weekly

10/01/2012-10/07/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Net 30 days

Account Exec:

VALERIE BONNEY

09/25/2012-10/01/2012

2329;STATE SENATE DIST 10

Office: KTVT-TV

Contract Num: 1071-59815

Contract Dates: Customer Order:

Linked Order:

/ 2329

Product Desc:

CPE:

Broadcast airtimes represented are reported to the nearest second.

1071-486229 Page 2 of 4 10/07/2012 11/06/2012

Buy	Flight									Total		
_ine	Descript	ion			Buy Line Dates		MTW	VTFSS	Dur	Spots	Rate	
17	CBS 11 N	NEWS A	AT 10P		10/01/2012-10/01	1/2012	М		30	1	1,700.00	
	Week Of			MTWTFSS	6	Spots Per Week		Rate_				
	10/01/2012-10/07	/2012		M		1		1,700.00				
	Air Date	Dav	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/01/2012	-	10:29:27 PM	1100101	WDFS12TVENV1	101	30	1,700.00			<u></u>	
19	LETTERI	MANI			10/01/2012-10/01	1/2042	M		30	1	500.00	
19	LETTERI	VIAIN			10/01/2012-10/01	1/2012	IVI		30	1	500.00	
	Week Of			MTWTFSS	6	Spots Per Week		Rate_			ß.	
	10/01/2012-10/07	/2012		M	_	1	_	500.00				
	Air Date	Dov	<u>Air Time</u>	M/G For	<u>Material</u>		_Dur	<u>Rate</u>	Debit	Credit	Remarks	
	10/01/2012	-	11:31:15 PM	<u>IVI/G 1 01</u>	WDFS12TVENV1	101	<u> </u>	500.00		Credit	Remarks	
29	DR. PHIL	-			10/01/2012-10/01	1/2012	M		30	11	250.00	
	Week Of			MTWTFS	3	Spots Per Week		Rate_				
	10/01/2012-10/07	/2012		M	-	1		250.00				
					m 1			500				
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/01/2012	Мо	03:27:01 PM		WDFS12TVENV1	101	30	250.00				
32	CBS 11 N	NEWS A	AT 6P		10/01/2012-10/01	1/2012	М		30	1	725.00	
	Week Of			MTWTFS	<u> </u>	Spots Per Week	_	Rate				
	10/01/2012-10/07	/2012		M		1		725.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	10/01/2012	Мо	06:23:36 PM		WDFS12TVENV1	101	30	725.00				

For:

With:

P.O. BOX 730457 DALLAS, TX 75373-0457

805 W Magnolia Ave Fort Worth, TX 76104-4612

In Account BUYING TIME(35698)

WENDY DAVIS FOR STATE SENATE(189088)

650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796

ATTN:Accounts Payable

CBS TELEVISION STATIONS



KTVT-TV

INVOICE

Account Exec:

VALERIE BONNEY

Office: KTVT-TV

Contract Num: 1071-59815 09/25/2012-10/01/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 2329

Product Desc: 2329;STATE SENATE DIST 10

Broadcast airtimes represented are reported to the nearest second.

Page 3 of 4

Invoice Num: 1071-486229

Invoice Date: 10/07/2012 Billing Cycle: Weekly

10/01/2012-10/07/2012 **Billing Period:**

11/06/2012 Net 30 days

Buy	Flight									Total		
Line	Descr	iption		Buy Line Dates			мт	WTFSS	Du	ır Spots	Rate	
33	WHEE	L OF FOR	RTUNE		10/01/2012-1	0/01/2012	М.		3	0 1	1,600.00	
	Week Of			MTWTFS	<u>3</u>	Spots Per W	<u>eek</u>	Rate				
	10/01/2012-10	/07/2012		М			1	1,600.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	10/01/2012	-	06:41:42 PM		WDFS12TVE	NV101	30	1,600.00				
34	JEOP	ARDY			10/01/2012-1	0/01/2012	M .			0 1	550.00	
							,			THE REAL PROPERTY.	8	
	Week Of			MTWTFS:	<u>3</u>	Spots Per W	<u>eek</u>	Rate				
	10/01/2012-10	/07/2012		М			1	550.00	A 1			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
	10/01/2012	Мо	11:12:39 AM		WDFS12TVE	NV101	30	550.00				
35	CBS 1	1 NEWS	AT 4P		10/01/2012-1	0/01/2012	М.		3	0 1	450.00	
	Week Of			MTWTFS:	<u> </u>	Spots Per W	<u>eek</u>	Rate				
	10/01/2012-10	/07/2012		М	_ 1		1	450.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
	10/01/2012	Мо	04:13:02 PM		WDFS12TVE	NV101	30	450.00				
36	CBS 1	1 NEWS	AT 5P		10/01/2012-1	0/01/2012	М.		3	0 1	765.00	
						0 . 5		ъ.				
	Week Of	107/0040		MTWTFS:	<u> </u>	Spots Per W		Rate				
	10/01/2012-10	07/2012		M			1	765.00				
	Air Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/01/2012	Мо	05:25:55 PM		WDFS12TVE	NV101	30	765.00				
		otal Spots	<u> </u>	Gross Am	t	Co	ommission Amt	Net Amt	<u>Debit</u>	Credit	Reconciliation	
r Time	Totals	12	2	7,690.00)		1,153.50	6,536.50	0.00	0.00	0.00	

P.O. BOX 730457 DALLAS, TX 75373-0457

For: WENDY DAVIS FOR STATE SENATE(189088)

805 W Magnolia Ave Fort Worth, TX 76104-4612

In Account BUYING TIME(35698)

With: 650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796 ATTN:Accounts Payable CBS TELEVISION STATIONS



KTVT-TV

INVOICE

Page 4 of 4

Account Exec: VALERIE BONNEY

Office: KTVT-TV
Contract Num: 1071-59815

Contract Dates: 09/25/2012-10/01/2012 **Customer Order:**

Linked Order:

CPE: / / 2329

Product Desc: 2329;STATE SENATE DIST 10

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1071-486229 **Invoice Date:** 10/07/2012

Billing Cycle: Weekly
Billing Period: 10/01/2012-10/07/2012

PAY BY 11/06/2012 Net 30 days

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: KTVT-TV

817-451-1111

Gross Billing	7,690.00
Trade Value	0.00
Agency Commission	1,153.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	6,536.50

Warranty - We warrant the above broadcasts were made according to the official station log.